

**IAFF Local Union 2068 FirePac
(PAC-12-00259)**

Reporting Period: 01/01/2018 Through: 03/31/2018

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| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|------------------|-----------------------------|----------------------|
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 02/12/2018 | \$9,929.95 | \$9,929.95 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 03/12/2018 | \$19,833.94 | \$29,763.89 |
| Total This Period | | | \$29,763.89 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|---|---------------|----------------|
| Full Name and Address of Payer | | | |
| VPFF 8510 Virginia Meadow Drive Manassas, VA 20109 | VPFF Legislative Conference Registration Refund | 01/29/2018 | \$225.00 |
| Total This Period | | | \$225.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250 | VPFF Legislative Conference Registration, IAFF Legislative Conference at PJ Skidoos | Ron Kuley | 01/02/2018 | \$1,590.42 |
| Dussia, Ryan 8406 Cedar Falls Court Springfield, VA 22153 | VPFF Legislative Conference travel reimbursement | Ron Kuley | 01/22/2018 | \$70.03 |
| Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089 | VPFF Legislative Conference travel reimbursement | Ron Kuley | 01/22/2018 | \$41.42 |
| Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309 | VPFF Legislative Conference travel reimbursement | Ron Kuley | 01/22/2018 | \$66.50 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | VPFF Legislative Conference travel reimbursement | Ron Kuley | 01/22/2018 | \$89.00 |
| Kuley, Ron 4632 Willet Drive Annandale, VA 22003 | VPFF Legislative Conference reimbursement for meals and hotel rooms | Ron Kuley | 01/29/2018 | \$3,698.69 |
| Weaver, Kristen 11091 Southcoate Village Drive #D Bealeton, VA 22712 | VPFF Legislative Conference travel reimbursement | Ron Kuley | 02/05/2018 | \$39.91 |
| Dussia, Ryan 8406 Cedar Falls Court Springfield, VA 22153 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| Kuley, Ron 4632 Willet Drive Annandale, VA 22003 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| Lopez, Matthew 8124 Viola Street Springfield, VA 22152 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250 | VPFF Legislative Conference Registrations, hotel, meals, postage | Ron Kuley | 02/12/2018 | \$1,249.87 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Weaver, Kristen 11091 Southcoate Village Drive #D Bealeton, VA 22712 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | VPFF Legislative Conference per diem | Ron Kuley | 02/12/2018 | \$195.00 |
| NOVA Labor Federation PO Box 565 Annandale, VA 22003 | 2018 Annual Tribute to NOVA Labor | Ron Kuley | 02/20/2018 | \$1,000.00 |
| Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089 | Reimbursement for travel to Richmond to support the VPFF Cancer Bill | Ron Kuley | 02/20/2018 | \$172.26 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | Reimbursement for travel to Richmond to support the VPFF Cancer Bill | Ron Kuley | 02/20/2018 | \$65.00 |
| SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250 | Postage for PAC reward mailing | Ron Kuley | 03/05/2018 | \$1,588.56 |
| Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066 | Contribution | Ron Kuley | 03/07/2018 | \$1,000.00 |
| Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089 | March 2018 IAFF Legislative Conference - reimburse for hotel, meals, travel | Ron Kuley | 03/07/2018 | \$1,922.12 |
| Kuley, Ron 4632 Willet Drive Annandale, VA 22003 | March 2018 IAFF Legislative Conference - reimburse for hotel and parking | Ron Kuley | 03/19/2018 | \$448.19 |
| Slaymaker, Clarke 4507 East Marcia Court Alexandria, VA 22309 | March 2018 IAFF Legislative Conference - reimburse for parking | Ron Kuley | 03/19/2018 | \$39.00 |
| Willie Bailey for City Council 224 Burgess Avenue Alexandria, VA 22305 | Contribution | Ron Kuley | 03/29/2018 | \$3,000.00 |
| Total This Period | | | | \$17,445.97 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$29,763.89 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$29,763.89 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$225.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$17,445.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$17,445.97 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

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| | | | |
|--|-------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$108,315.38 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,763.89 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$225.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$29,988.89 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$138,304.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,445.97 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$17,445.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$120,858.30 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$108,315.38 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,988.89 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$29,988.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$138,304.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,445.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,445.97 |
| 29. Ending Balance | | | \$120,858.30 |